

# EXHIBIT 13

**CABINETS TO GO** WOW FOR LESS

001 LAWRENCEBURG DIST. CENTER  
99 Motivation Dr  
Lawrenceburg TN 38464  
(931) 300-4030

# Purchase Order

#PO65998

11/9/2020

Vendor	Ship To	Location	TOTAL
HAIYAN - MALAYSIA ALNO INDUSTRY SDN BHD PLOT 37, FURNITURE INDUSTRIAL ESTATE, JALAN SUNGAI BAONG 142 SUNGAI BAKAP, SEBERANG PERAI SELATAN PENANG 14200 Malaysia	001 LAWRENCEBURG DIST. CENTER 99 Motivation Dr Lawrenceburg TN 38464 (931) 300-4030	001 LAWRENCEBURG DIST. CENTER	\$60,177.48
Receive By: 3/9/2021			

Receive By		Created From	
3/9/2021			
Quantity	Item	Rate	Amount
50	<b>WC2142GY</b> GREY WALL 21X42	\$69.97	\$3,498.50
107	<b>WC2742GY</b> GREY WALL 27X42	\$87.63	\$9,376.41
0	<b>WC3012GY</b> GREY WALL 30X12	\$36.38	\$0.00
0	<b>WC3018GY</b> GREY WALL 30X18	\$46.91	\$0.00
0	<b>WC3024GY</b> GREY WALL 30X24	\$65.10	\$0.00
152	<b>WC3030GY</b> GREY WALL 30X30	\$72.27	\$10,985.04
0	<b>WC3612GY</b> GREY WALL 36X12	\$42.13	\$0.00
0	<b>WC3615GY</b> GREY WALL 36X15	\$48.45	\$0.00
80	<b>WC2736GY</b> GREY WALL 27X36	\$75.87	\$6,069.60
295	<b>WC2436GY</b> GREY WALL 24X36	\$71.35	\$21,048.25
111	<b>WC2442GY</b> GREY WALL 24X42	\$82.88	\$9,199.68

Total \$60,177.48

### Purchase Order Requirements for Wood Vendors Yes

All composite wood Products containing a composite wood product must be in compliance with CARB Phase 2 and TSCA Title VI.  
All wood products must meet the requirements of the Lacey Act.



1 of 2



001 LAWRENCEBURG DIST. CENTER  
99 Motivation Dr  
Lawrenceburg TN 38464  
(931) 300-4030

# Purchase Order

#PO65998

11/9/2020

## Purchase Order Acknowledgment

In Signing below, you HY MAL HAIYAN - MALAYSIA acknowledge receipt of the attached purchase order number PO65998 dated \_\_\_\_\_. This confirms the acceptance the following items:

- Date of expected delivery: 3/9/2021
- Quantity and items ordered
- Pricing of purchase order
- Terms and condition set out in the purchase order
- A late fee of 2% for each month, or portion thereof, that delivery is delayed more than 14 days beyond the delivery date set out in the Purchase
- Order, unless otherwise approved by CTG. If there are any issues with the order, please communicate to the purchasing department

## **HY MAL HAIYAN - MALAYSIA**

Print Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Date Signed: \_\_\_\_\_



2 of 2

**CABINETS TO GO**

WOW  
FOR  
LESS  
001 LAWRENCEBURG DIST. CENTER  
99 Motivation Dr  
Lawrenceburg TN 38464  
(931) 300-4030

# Purchase Order

#PO66000

11/9/2020

Vendor	Ship To	Location	TOTAL
HAIYAN - MALAYSIA ALNO INDUSTRY SDN BHD PLOT 37, FURNITURE INDUSTRIAL ESTATE, JALAN SUNGAI BAONG 142 SUNGAI BAKAP, SEBERANG PERAI SELATAN PENANG 14200 Malaysia	001 LAWRENCEBURG DIST. CENTER 99 Motivation Dr Lawrenceburg TN 38464 (931) 300-4030	001 LAWRENCEBURG DIST. CENTER	\$59,358.28
Receive By	Vendor #	Created From	
3/9/2021			Receive By: 3/9/2021
Quantity	Item	Rate	Amount
163	<b>WC3036GY</b> GREY WALL 30X36	\$80.81	\$13,172.03
262	<b>WC3042GY</b> GREY WALL 30X42	\$93.35	\$24,457.70
0	<b>WC3330GY</b> GREY WALL 33X30	\$78.04	\$0.00
51	<b>WC3336GY</b> GREY WALL 33X36	\$87.27	\$4,450.77
0	<b>WC361824GY</b> GREY WALL FRG 36X18X24	\$68.06	\$0.00
0	<b>WC3618GY</b> GREY WALL 36X18	\$55.71	\$0.00
222	<b>WC2430GY</b> GREY WALL 24X30	\$60.74	\$13,484.28
50	<b>WC2736GY</b> GREY WALL 27X36	\$75.87	\$3,793.50
<b>Total</b>			<b>\$59,358.28</b>

**Purchase Order Requirements for Wood Vendors Yes**

All composite wood Products containing a composite wood product must be in compliance with CARB Phase 2 and TSCA Title VI.  
All wood products must meet the requirements of the Lacey Act. \_\_\_\_\_



1 of 2



001 LAWRENCEBURG DIST. CENTER  
99 Motivation Dr  
Lawrenceburg TN 38464  
(931) 300-4030

# Purchase Order

#PO66000

11/9/2020

## Purchase Order Acknowledgment

In Signing below, you HY MAL HAIYAN - MALAYSIA acknowledge receipt of the attached purchase order number PO66000 dated \_\_\_\_\_. This confirms the acceptance the following items:

- Date of expected delivery: 3/9/2021
- Quantity and items ordered
- Pricing of purchase order
- Terms and condition set out in the purchase order
- A late fee of 2% for each month, or portion thereof, that delivery is delayed more than 14 days beyond the delivery date set out in the Purchase
- Order, unless otherwise approved by CTG. If there are any issues with the order, please communicate to the purchasing department

## **HY MAL HAIYAN - MALAYSIA**

Print Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Date Signed: \_\_\_\_\_



2 of 2

**CABINETS TO GO** WOW FOR LESS

001 LAWRENCEBURG DIST. CENTER  
99 Motivation Dr  
Lawrenceburg TN 38464  
(931) 300-4030

# Purchase Order

#PO65997

11/9/2020

Vendor	Ship To	Location	TOTAL
HAIYAN - MALAYSIA ALNO INDUSTRY SDN BHD PLOT 37, FURNITURE INDUSTRIAL ESTATE, JALAN SUNGAI BAONG 142 SUNGAI BAKAP, SEBERANG PERAI SELATAN PENANG 14200 Malaysia	001 LAWRENCEBURG DIST. CENTER 99 Motivation Dr Lawrenceburg TN 38464 (931) 300-4030	001 LAWRENCEBURG DIST. CENTER	\$60,620.87
<b>Receive By</b>			Receive By: 3/9/2021
3/9/2021		<b>Vendor #</b>	<b>Created From</b>
Quantity	Item	Rate	Amount
87	<b>WC0930GY</b> GREY WALL 09X30	\$33.01	\$2,871.87
76	<b>WC0936GY</b> GREY WALL 09X36	\$35.94	\$2,731.44
67	<b>WC0942GY</b> GREY WALL 09X42	\$41.50	\$2,780.50
76	<b>WC1230GY</b> GREY WALL 12X30	\$36.27	\$2,756.52
171	<b>WC1236GY</b> GREY WALL 12X36	\$41.62	\$7,117.02
78	<b>WC1530GY</b> GREY WALL 15X30	\$42.19	\$3,290.82
138	<b>WC1536GY</b> GREY WALL 15X36	\$48.19	\$6,650.22
117	<b>WC1542GY</b> GREY WALL 15X42	\$56.05	\$6,557.85
69	<b>WC1830GY</b> GREY WALL 18X30	\$48.10	\$3,318.90
91	<b>WC1836GY</b> GREY WALL 18X36	\$54.58	\$4,966.78
106	<b>WC1842GY</b> GREY WALL 18X42	\$62.96	\$6,673.76
43	<b>WC2130GY</b> GREY WALL 21X30	\$54.02	\$2,322.86
106	<b>WC2136GY</b> GREY WALL 21X36	\$61.34	\$6,502.04
51	<b>WC3015GY</b> GREY WALL 30X15	\$40.79	\$2,080.29



1 of 2



001 LAWRENCEBURG DIST. CENTER  
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# Purchase Order

#PO65997

11/9/2020

Total	\$60,620.87
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## Purchase Order Requirements for Wood Vendors Yes

All composite wood Products containing a composite wood product must be in compliance with CARB Phase 2 and TSCA Title VI.  
All wood products must meet the requirements of the Lacey Act.

## Purchase Order Acknowledgment

In Signing below, you HY MAL HAIYAN - MALAYSIA acknowledge receipt of the attached purchase order number PO65997 dated \_\_\_\_\_. This confirms the acceptance the following items:

- Date of expected delivery: 3/9/2021
- Quantity and items ordered
- Pricing of purchase order
- Terms and condition set out in the purchase order
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- Order, unless otherwise approved by CTG. If there are any issues with the order, please communicate to the purchasing department

## **HY MAL HAIYAN - MALAYSIA**

Print Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Date Signed: \_\_\_\_\_



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